

Original/Duplicate/Triplicate CONTRACT CERTIFICATE

No. **First & Final**

(For Other Works)

SRNO = 51116-12

Date: 2016

Division: **BBMP, Byatarayanapura**

Sub-Division: **BBMP, Byatarayanapura**

27/7/16

Bill Received No.

Dated

Divisional

Cash Book Voucher No. Dated

Sub Divisional

Work Code: **006-15-000006**

Schedule Docket No. Head of Account:

P-1771

Est. Cost: **20.00 Lakhs**

D.R. No. :

Name of Work (as per sanctioned estimate): **Construction of Immersion Tank for Lord Ganesha idols at Near Rachenahalli Lake in Ward No 06 Byatarayanapura Sub Division (Modified Work to Construction of Culvert in Ward No. 06)**

Name of Contractor and Full Address : **Sri M.B Hombal, No. 828/1, 2nd Cross, SRS Road, Peenya 1st stage, Near KEB Office, Bangalore-45.**

Reference to Work Order No. **EE/BTP/BBMP/E-PMT/368/2014-15**

Date: **24.03.2015**

Modified Work Order No. **EE/BTP/BBMP/E-PMT/80/2016-17**

Date: **26.07.2016**

Certified that the measurements were taken by me on **27.7.2016** and recorded of Pages **264711-264725** of measurement Book No. **2648** and that the work is satisfactorily executed.

[Signature]
Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on **27/7/2016** and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

Sub-Division Officer

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being percent Rs.
- 3) " Balance
- 4) Deduct Payment:
 - a) Amount of previous payment as in the Office Cash Book Voucher

No. Dated S.D. No.

Amount

adjusted towards cash advance recovery of

- Payments } cost store or other material supplied.
- Now made } recovery of amount creditable to this/other work
- Amount paid on this bill Cheque / Cash.

- 5) Balance being unpaid value of work done held in reserve.
- 6) Deduct cash advance made on the Office cash Book Voucher No. dated less adjustments.
- 7) Net amount due to or from Contractor unadjustments items.
- 8) Advance to Contractor for materials brought to site (as detailed) within.
- 9) Value of Government materials supplied.

Total amount adjusted -

Contractor's Signature

Received Rs. (in words)

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

Witness

- 1.
- 2.

Dated Signature of Contractor

Paid by me by Cheque No. Dated

Cash Rs.

Dated

Initials of Officer making payment

Stamp

1966237=

148744=

1817493=

Executive Engineer

19/8

Sl. No.	Descriptions	Unit
1	KSRB 2-2.1 : earth work excavation for foundation of buildings, culverts water supply, sanitary line and electrical conduits either in pits or in trenches 1.5m and above in width, in Hard soil not exceeding 1.5m, in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m, after breaking of clods complete as per specifications, specification, No, KBS 2.1(a) / 2.3.5, No. 5/ Item No. 2.4/ PWD SR 2014-15	Cum
2	KSRB-4-1.3 : Providing and laying in position plain cement concrete of mix M 1:4:8 with OPC cement at 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @0.57cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1,4.2, No. 12/ Item No. 4.3/ PWD SR 2014-15	Cum
3	KSRB 5.2.3 Providing and constructing granite / trap / basalt Size stone masonry in foundation with cement mortar 1:6, stone hammerd dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications.KBS 5.1.13 Page No. 23/ Item No. 5.6/ PWD SR 2014-15	cum
4	KSRB 5.3-3 Providing and constructing granite / trap / basalt size stone masonry in basement with cement mortar 1:6, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications.KBS 5-1.13 Page No. 23/ Item No. 5.9/ PWD SR 2014-15	Cum
5	KSRB 4.2.2 : Providing and laying in position plain cement concrete of mix M20 with OPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.878cum and fine aggregates @0.459cum with superplastisre @ 3lts conforming to IS9103-1999Reffirmed machine mixed exceeding 15cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase, lintels, retaining walls, return walls, walls(any thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc, including cost of all materials, labour HOM of machinery, curing, complete as per specifications. Specification. No. KBS 4.1,4.6, No. KBS 4.1.4.6, No. 13/ Item No. 4.11/ PWD SR 2014-15	Cum
	up to 125% Qty	
	above 125% Qty	
6	KSRB 15.1.3: Providing FLush pointing to coursed stone masonry with cement mortar 1:3, 20 mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specifications. Page No. 109/ Item No. 15.1/ PWD SR 2014-15	Sqm
7	KSRB 4.9.2:providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost pf materials, labour, HOM of machinery complete as per specifications.Specification No. KBS 4.6.3 Page No. 17/ Item No. 4.46.2/ PWD SR 2014-15	Tone
	up to 125% Qty	
	above 125% Qty	
8	Lead for Disposal of Debris shall be payable at carage rates by Mechanical means inlcuding loading and unloading. From 0.00 to 2.00 Km (Page No.123,	Cum
6	KSRB 2-1.1: Earth work in surface excavation in ordinary soil for leveling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe line and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface leveled and neatly dressed, disposed earth to be leveled after breaking of clods and neatly dressed as per specifications, Specification No KBS 2.1(a) / 2.3.1,P. No. 5/ Item No. 2.1/ PWD SR 2015-16	cum
10	Removing B.S Slab of Drain and stacking Page No. 25/ Item No. 5.32/ PWD SR 2015-16	Sqm
11	Refixing stone slabs of drains and pointing in C.M (1:3) Page No. 25/ Item No. 5.33/ PWD SR 2015-16	Sqm
12	Providing granite slabs of selected quality roughly dressed and fixed in cement mortar(1:6) including fixing curing etc, complete -do- 7.5 cms thick Page No. 28/ Item No. 5.31.1/ PWD SR 2015-16	Sqm
13	KSRB 4-6.7 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for sides and soffits of beams, beam haunchings, cantilever girders, bressumers and lintels not exceeding 1 m in depth including cost of all materials, labour complete as per specifications. Specification NO KBS 4.6.2 Page No. 16/ Item No. 4.34/ PWD SR 2015-16	Sqm
14	KSRB 4-1.7 : : Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement @ 220kgs, with 20mm and down size graded granite metal coarse aggregates @0.84cum and fine aggregates @0.56cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1,4.2/P No. 13/ Item No. 4.7/ PWD SR 2015-16	cum

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	220.83	260.00	57415.80	220.83	57415.80	
-	-	24.72	4830.00	119397.60	24.72	119397.60	
-	-	45.63	3830	174762.90	45.63	174762.90	
-	-	38.03	4535.00	172466.05	38.03	172466.05	
-	-						
		31.51	6060.00	190950.60	31.51	190950.60	
		15.44	6060.00	93566.40	15.44	93566.40	
-	-	84.50	87.00	7351.50	84.50	7351.50	
-	-						
-	-	0.78	77300.00	60294.00	0.78	60294.00	
-	-	3.46	77300.00	267458.00	3.46	267458.00	
-	-	369.33	67.00	24745.11	369.33	24745.11	
-	-	148.50	159.84	23736.24	148.50	23736.24	
-	-	1320.00	63.72	84110.40	1320.00	84110.40	
-	-	1320.00	78.84	104068.80	1320.00	104068.80	
-	-	470.25	663.12	311832.18	470.25	311832.18	
-	-	99.44	270.00	26848.80	99.44	26848.80	
-	-	13.52	5491.80	74249.14	13.52	74249.14	

15	KSRRB M300-53: construction of embankment with approved material gravel/murum with all lifts and leads, transporting to site, spreading, grading to required slope and compacting to meet requirement table 300-2 complete as per specifications. (which includes cost of gravel/murum, watering charges & compaction by vibratory roller) MORTH specification Page No. 305.4.3, No. 156/ Item No. 19.60/ PWD SR 2015-16	Cum
16	KSRRB M400-14.2: Providing, laying, spreading and compacting stone aggregates of specific size to water bound macadam specifications. Including spreading in uniform thickness, hand packing, rolling with 3-whelled steel / vibratory roller 8-10 tonnes in stages to proper grade and camber, applying and brooming requisite type of screening / binding materials to fill up the interstices of coarse aggregates, watering and compacting to the required density complete as per specifications. B by mechanical means, MORTH specification No. 404, Crushable type such as moorum or gravel for grading II , No. 166/ Item No. 20.14.1/ PWD SR 2015-16	Cum
17	KSRRB M400-14.2: Providing, laying, spreading and compacting stone aggregates of specific size to water bound macadam specifications. Including spreading in uniform thickness, hand packing, rolling with 3-whelled steel / vibratory roller 8-10 tonnes in stages to proper grade and camber, applying and brooming requisite type of screening / binding materials to fill up the interstices of coarse aggregates, watering and compacting to the required density complete as per specifications. B by mechanical means, MORTH specification No. 404, Crushable type such as moorum or gravel for grading III , No. 166/ Item No. 20.14.3/ PWD SR 2015-16	Cum
Total		

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.


 27.7.2016


 27/7/2016
 Assistant Executive Engineer
 Hyatrayanapura Sub Division
 B.M.P. Bangalore

-	-	114.00	311.04	~~35458.56~~	114.00	~~35458.56~~	
-	-	38.00	1751.76	~~66566.88~~	38.00	~~66566.88~~	
-	-	38.00	1867.32	~~70958.16~~	38.00	~~70958.16~~	
				1966237.00		1966237.00	